

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: RAVENSWOOD MEDICAL RESOURCES CORPOR      § Case No. 04-39804  
    §  
    §  
    §  
Debtor(s)    §

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on October 26, 2004. The undersigned trustee was appointed on October 26, 2004.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of      \$ 74,796.73  
Funds were disbursed in the following amounts:

Administrative expenses	<u>42,147.25</u>
Payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>32,649.48</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 08/05/2005. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,989.84. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,989.84, for a total compensation of \$6,989.84. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$170.00, for total expenses of \$170.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/29/2010 By: /s/KAREN R. GOODMAN  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Case Number: 04-39804

Trustee: (520191) KAREN R. GOODMAN

Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR

Filed (f) or Converted (c): 10/26/04 (f)

Period Ending: 09/29/10

§341(a) Meeting Date: 03/16/05

Claims Bar Date: 08/05/05

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	TURNOVER OF FUNDS BY ASSIGNEE FOR BEN. OF CRED. (u)  CK. FROM HOWARD SAMUELS PLUS ACCOUNTING, WHICH TRUSTEE MUST VERIFY	Unknown	46,808.17		46,808.17	FA
2	CAUSE OF ACTION AGAINST VILLAR FOR FRAUD. CONVEY (u)  PER COURT ORDER DATED 7/9/07 JUDGMENT ENTERED AGAINST VILLAR FOR \$50,000.	Unknown	Unknown		27,083.33	FA
Int	INTEREST (u)	Unknown	N/A		905.23	Unknown
3	Assets	Totals (Excluding unknown values)	\$0.00	\$46,808.17	\$74,796.73	\$0.00

**Major Activities Affecting Case Closing:**

File tax returns; file TFR

Initial Projected Date Of Final Report (TFR):

December 31, 2006

Current Projected Date Of Final Report (TFR):

June 30, 2010

**Form 2**  
**Cash Receipts And Disbursements Record**

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Case Number: 04-39804

Trustee: KAREN R. GOODMAN (520191)

Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR

Bank Name: JPMORGAN CHASE BANK, N.A.

Taxpayer ID #: \*\*-\*\*5893

Account: \*\*\*-\*\*\*\*80-65 - Money Market Account

Period Ending: 09/29/10

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/07/05	(1)	RAVENSWOOD MEDICAL RESOURCES	TRANSFER OF NET PROCEEDS FROM ASSIGNMENT FOR BENEFIT OF CREDITORS	1290-000	46,808.17		46,808.17
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	10.32		46,818.49
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	13.47		46,831.96
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	13.92		46,845.88
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	14.95		46,860.83
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	16.24		46,877.07
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	17.92		46,894.99
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	18.44		46,913.43
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	20.38		46,933.81
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	21.22		46,955.03
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	23.48		46,978.51
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	26.46		47,004.97
02/10/06	1001	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/10/2006 FOR CASE #04-39804	2300-000		35.36	46,969.61
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	25.25		46,994.86
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	27.95		47,022.81
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	29.77		47,052.58
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	31.98		47,084.56
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	30.97		47,115.53
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	32.02		47,147.55
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	32.05		47,179.60
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	29.98		47,209.58
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	33.09		47,242.67
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	31.05		47,273.72
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	30.03		47,303.75
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	31.54		47,335.29
02/06/07	1002	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/06/2007 FOR CASE #04-39804	2300-000		48.18	47,287.11
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	23.59		47,310.70
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	25.26		47,335.96
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	26.11		47,362.07
05/18/07	1003	CINDY M. JOHNSON	SPECIAL LITIGATION COUNSEL FEES PER COURT ORDER DATED 5/16/07	3210-600		14,026.35	33,335.72

Subtotals : \$47,445.61 \$14,109.89

**Form 2**  
**Cash Receipts And Disbursements Record**

Page: 2

Case Number: 04-39804

Trustee: KAREN R. GOODMAN (520191)

Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR

Bank Name: JPMORGAN CHASE BANK, N.A.

Taxpayer ID #: \*\*\*-\*\*\*5893

Account: \*\*\*-\*\*\*\*\*80-65 - Money Market Account

Period Ending: 09/29/10

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Money Market Account Balance
05/18/07	1004	CINDY M. JOHNSON	SPECIAL LITIGATION COUNSEL FEES PER COURT ORDER DATED 5/16/07 Voided on 05/18/07	3210-600		14,026.35	19,309.37
05/18/07	1004	CINDY M. JOHNSON	SPECIAL LITIGATION COUNSEL FEES PER COURT ORDER DATED 5/16/07 Voided: check issued on 05/18/07	3210-600		-14,026.35	33,335.72
05/18/07	1005	CINDY M. JOHNSON	SPECIAL LITIGATION COUNSEL FEES PER COURT ORDER DATED 5/16/07	3220-610		1,181.78	32,153.94
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	23.42		32,177.36
06/04/07	{2}	JOHNSON & NEWBY, LLC	1ST INST SETTLEMENT WITH VILLARE PER COURT ORDER DATED 2/7/07	1241-000	2,083.33		34,260.69
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.46		34,278.15
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	19.52		34,297.67
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	18.92		34,316.59
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.10		34,333.69
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	20.16		34,353.85
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	17.87		34,371.72
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	17.50		34,389.22
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	15.72		34,404.94
02/05/08	1006	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/05/2008 FOR CASE #04-39804, CHAPTER 7 BLANKET BOND INLLINOIS - CHICAGO - NORTHERN DISTRICT	2300-000		36.41	34,368.53
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	7.05		34,375.58
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	6.38		34,381.96
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	4.79		34,386.75
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.30		34,391.05
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.37		34,395.42
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.37		34,399.79
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.09		34,403.88
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.51		34,408.39
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	3.75		34,412.14
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.70		34,414.84
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.44		34,417.28
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.40		34,418.68
02/06/09	1007	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 02/06/2009 FOR CASE	2300-000		27.74	34,390.94

Subtotals : \$2,301.15 \$1,245.93

**Form 2**  
**Cash Receipts And Disbursements Record**

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Case Number: 04-39804  
 Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR  
 Taxpayer ID #: \*\*-\*\*5893  
 Period Ending: 09/29/10

Trustee: KAREN R. GOODMAN (520191)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*80-65 - Money Market Account  
 Blanket Bond: \$61,494,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#04-39804, CHAPTER 7 BLANKET BOND ILLINOIS-CHICAGO-NORTHERN DISTRICT				
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.31		34,392.25
03/02/09	{2}	Chicago Title Insurance Co.	Settlement with Wells Fargo per Court Order dated 11/5/08.	1241-000	25,000.00		59,392.25
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.44		59,394.69
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.42		59,397.11
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.34		59,399.45
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.58		59,402.03
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.50		59,404.53
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.50		59,407.03
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.42		59,409.45
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.42		59,411.87
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.50		59,414.37
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.50		59,416.87
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.34		59,419.21
02/04/10	1008	LIBERT MUTUAL INSURANCE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #04-39804, Bond Premium Payment on Bank Balance as of 02/04/2010, Blanket bond II Voided on 02/04/10	2300-000		60.40	59,358.81
02/04/10	1008	LIBERT MUTUAL INSURANCE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #04-39804, Bond Premium Payment on Bank Balance as of 02/04/2010, Blanket bond II Voided: check issued on 02/04/10	2300-000		-60.40	59,419.21
02/04/10	1009	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #04-39804, Bond #016026455	2300-000		60.40	59,358.81
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.26		59,361.07
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.66		59,363.73
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.53		59,365.26
04/20/10		Wire out to BNYM account 9200*****8065	Wire out to BNYM account 9200*****8065	9999-000	-59,365.26		0.00

Subtotals : \$-34,330.54 \$60.40

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## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-39804

Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR

Taxpayer ID #: \*\*-\*\*5893

Period Ending: 09/29/10

Trustee: KAREN R. GOODMAN (520191)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*80-65 - Money Market Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Money Market Account Balance
			ACCOUNT TOTALS		15,416.22	15,416.22	\$0.00
			Less: Bank Transfers		-59,365.26	0.00	
			Subtotal		74,781.48	15,416.22	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$74,781.48	\$15,416.22	

**Form 2**  
**Cash Receipts And Disbursements Record**

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Case Number: 04-39804  
 Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR  
 Taxpayer ID #: \*\*-\*\*5893  
 Period Ending: 09/29/10

Trustee: KAREN R. GOODMAN (520191)  
 Bank Name: The Bank of New York Mellon  
 Account: 9200-\*\*\*\*\*80-65 - Money Market Account  
 Blanket Bond: \$61,494,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****8065	Wire in from JPMorgan Chase Bank, N.A. account *****8065	9999-000	59,365.26		59,365.26
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.25		59,366.51
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.53		59,370.04
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.41		59,373.45
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.53		59,376.98
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.53		59,380.51
08/31/10	11010	Johnson Legal Group LLC	Final Compensation to Special Litigation Counsel per Court Order of 07/14/2010	3210-600		12,092.50	47,288.01
08/31/10	11011	Johnson Legal Group LLC	Final Expenses to Special Litigation Counsel per Court Order of 07/14/2010	3220-610		1,273.09	46,014.92

ACCOUNT TOTALS	59,380.51	13,365.59	\$46,014.92
Less: Bank Transfers	59,365.26	0.00	
Subtotal	15.25	13,365.59	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$15.25	\$13,365.59	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****80-65	74,781.48	15,416.22	0.00
MMA # 9200-*****80-65	15.25	13,365.59	46,014.92
	\$74,796.73	\$28,781.81	\$46,014.92

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 04-39804

Case Name: RAVENSWOOD MEDICAL RESOURCES CORP

Trustee Name: KAREN R. GOODMAN

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>KAREN R. GOODMAN</u>	\$ 6,989.84	\$ 170.00
<i>Attorney for trustee</i>	<u>SHEFSKY &amp; FROELICH LTD.</u>	\$ 2,712.00	\$
<i>Appraiser</i>		\$	\$
<i>Auctioneer</i>		\$	\$
<i>Accountant</i>	<u>ALAN D. LASKO</u>	\$ 1,882.10	\$ 2.42
<i>Special Attorney for trustee</i>		\$	\$
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	\$	\$
<i>Fees,</i>	<u>United States Trustee</u>	\$	\$
<i>Other</i>		\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
-------------------------	-------------	-----------------

<i>Attorney for debtor</i>	\$ _____	\$ _____
<i>Attorney for</i>	\$ _____	\$ _____
<i>Accountant for</i>	\$ _____	\$ _____
<i>Appraiser for</i>	\$ _____	\$ _____
<i>Other</i>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
		N/A	

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 867,452.31 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 3.9 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
1	<u>Canberra Dover, Inc.</u>	\$ 10,614.71	\$ 419.21
2	<u>Steris Corporation</u>	\$ 22,385.21	\$ 884.07
3-2	<u>Unisource Worldwide, Inc.</u>	\$ 273,495.97	\$ 10,801.26
4	<u>Eastern Isotopes</u>	\$ 6,650.00	\$ 262.63
5	<u>Gaymar</u>	\$ 44,400.00	\$ 1,753.50
6	<u>Canberra Dover, Inc.</u>	\$ 10,614.71	\$ 419.21
7	<u>Alarm Detection Systems</u>	\$ 970.95	\$ 38.35
8	<u>Alcon Laboratories</u>	\$ 5,099.00	\$ 201.38
9S	<u>Bayer Healthcare LLC</u>	\$ 6,300.00	\$ 248.81
9U	<u>Bayer Healthcare LLC</u>	\$ 7,894.76	\$ 311.79
11	<u>McKesson</u>	\$ 17,982.62	\$ 710.19
12	<u>Dade Behring, Inc.</u>	\$ 1,665.30	\$ 65.77
13	<u>Mallinckrodt Inc</u>	\$ 100,021.32	\$ 3,950.17
14	<u>Olympus America INC.</u>	\$ 359,357.76	\$ 14,192.22

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
		N/A	

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
		N/A	

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.